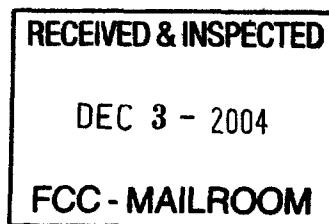


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 12-06-2004 09:29:15

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Subject:
Status:
Received: 06:47 PM 12/03/04

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To: FCC, Office of the Secretary
From: Thomas W. Egan, JR
Organization: Cinnaminson Township Pubic Schools
Reply Fax Number: 856-786-9618
Date: 12/3/2004 6:36:32 PM
Subject: CC Docket No 02-6
Pages: 13 (including this cover sheet)

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DEC 3 - 2004

FCC - MAILROOM

Note:



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Cinnaminson Township Public Schools

Administrative Offices

P.O. Box 224

Cinnaminson, New Jersey 08077

Tel 856-829-7600 Fax 856-786-9618

November 16, 2004

FCC, Office of the Secretary
454 12th Street SW
Washington, DC 20544

RECEIVED & INSPECTED

DEC 3 - 2004

FCC - MAILROOM

RE: Form 486 Certification Rejection Letter, dated June 14, 2004
Applicant Form Identifier: CINNA-0601
Form 486 Application Number: 216496
Billed Entity: 123263
Form 471 Application Number 356114
FRN(s) 960227, 960230, 960233, 960238, 960242, 960244, 960250, 960254
Original Correspondence Date to SLD: 07/12/2004
Administrator's Decision to Appeal Correspondence Date: 10/04/2004

To Whom It May Concern:

This letter serves to appeal the SLD's decision to deny our Form 486 Certification page for funding year 2003. The SLD stated that we did not use the August 2003 version of their Form 486. However, we filed this form electronically via the SLD website in June 2003 (<http://www.sl.universalservice.org/menu.asp>), so that version was not available at that time. The version that was available was dated September 2002 (see attached).

We had to mail in another copy of our Form 486 certification page in 2004 since the SLD database did not have our original certification page on file. The certification page that was sent was an original copy of the certification page that corresponded with our original electronic filing of Form 486 216496. Therefore, we certified the appropriate document version that was filed.

In addition to the information stated above, please also make note of the following information:

1. There is no posted deadline for the Form 486 certification page. Therefore, our re-submission of the certification page should have been accepted.
2. We received no notifications from the SLD (prior to the re-submission of our certification page) stating that Form 486 216496 was cancelled/rejected.

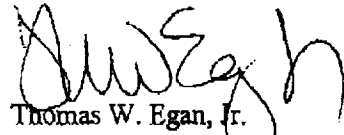
Therefore we were not given the opportunity to file an additional Form 486 at a later date.

3. We received no notification from the SLD stating that our certification page was not received. Therefore we could not respond with a copy of our original certification page in a timely matter.
4. Once an applicant has filed a Form 486 electronically via the SLD's website, applicants cannot file another one for the same FRNs. If you attempt to file another Form 486 electronically, a message will appear stating that you have already filed your Form 486 (regardless of whether the SLD has confirmed the receipt of your Form 486 certification). Therefore, we could not file a new Form 486 for these FRNs.

Based on the above information our request should have been granted. We respectfully request that this decision be reversed so that our Form 486 can be approved.

If additional information is needed to process this request, please feel free to contact me. Thank you for your assistance in this matter.

Sincerely,



Thomas W. Egan, Jr.
Board Secretary/Business Administrator



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2003-2004

October 4, 2004

Thomas W. Egan, Jr.
Cinnaminson Township Public Schools
Administrative Offices
P.O. Box 224
Cinnaminson, NJ 08077

OCT - 8 2004

Re: Billed Entity Number: 123263
471 Application Number: 356114
486 Applications Number: 216496
Funding Request Number(s): 960227,960230,960233,960238,960242,960244
960250,960254
Your Correspondence Dated: July 12, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2003 Form 486 Certification Rejection Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 960227,960230,960233,960238,960242,960244
960250,960254

Decision on Appeal: **Denied in full**

Explanation:

- On appeal, you seek reversal of the SLD's decision to reject the Form 486 certification for failure to submit the correct, OMB-approved FCC Form 486, with date of August 2003 or later in the lower right-hand corner of each page. In support of your appeal, you state that the Form 486 was submitted online in June of 2003, and you recently submitted another certification when you discovered that SLD did not have it on file. You state that since you electronically filed the Form 486 in June 2003, the appropriate Form 486 certification page was submitted. In addition, you state that there are no current deadlines associated

with the certification page. You include a copy of the signed Form 486 certification page.

- Upon thorough review of the appeal letter and relevant documentation, we find that the original submission of Form 486 application number 216496 is not the correct, OMB-approved Form 486, with a date of August 2003 or later in the lower right-hand corner of the form. This caused the Form 486 to be rejected for failing to meet the minimum processing standards. It is the responsibility of the applicant to ensure that all Forms are submitted to SLD in a timely and correct manner. On appeal, you fail to show that the application was improperly rejected. Consequently, your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

Entity Number	<u>123263</u>	Applicant's Form Identifier	<u>cinna-0601</u>
Contact Person	<u>THOMAS W. EGAN, JR</u>	Phone Number	<u>(856) 829-7600</u>

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

T H O M A S W . E G A N , J R

15. Title or position of authorized person

B U S I N E S S A D M I N I S T R A T O R

16. Telephone number of authorized person

Extension

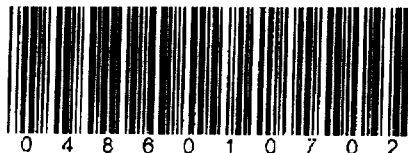
8 5 6 8 2 9 7 6 0 0

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier C I N N A - 0 6 0 1

Form 486 Application # 216496
(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

C I N N A M I N S O N T O W N S H I P S C H D I S T

2. Billed Entity Number

1 2 3 2 6 3

3. Funding Year

2 0 0 3

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

P O B O X 2 2 4

City

C I N N A M I N S O N

State

Zip Code

N J 0 8 0 7 7 0 2 2 4

Telephone Number

Extension

Fax Number

6 0 9 8 2 9 7 6 0 0 6 0 9 7 8 6 9 6 1 8

Email Address



0 4 8 6 0 1 0 1 0 2

Entity Number 123263 Applicant's Form Identifier cinna-0601
Contact Person THOMAS W. EGAN, JR Phone Number (856) 829-7600

5. Contact Person Information

Contact Person Name

T H O M A S W . E G A N , J R

Street Address, P.O. Box or Route Number

P O B O X 2 2 4

City

C I N N A M I N S O N

State Zip Code

N J 0 8 0 7 7

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Telephone Number

Extension

☒ Fax Number

8 5 6 8 2 9 7 6 0 0

6 0 9 7 8 6 9 6 1 8

Email Address

E g a n T @ C i n n a m i n s o n . c o m

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number	123263	Applicant's Form Identifier	cinna-0601
Contact Person	THOMAS W. EGAN, JR	Phone Number	(856) 829-7600

Block 2: Early Filing Information and CIPA Waiver Request

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** JULY 31 OF THE FUNDING YEAR.

☒

The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and/or (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.



Entity Number 123263

Applicant's Form Identifier cinna-0601

Contact Person THOMAS W. EGAN, JR

Phone Number (856) 829-7600

Block 3: Service Information

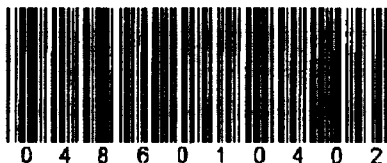
7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4

A

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	3 5 6 1 1 4	9 6 0 2 2 7	8568298003561	Verizon - New Jerse	1 4 3 0 0 1 3 6 2	0 7 0 1 2 0 0 3
2	3 5 6 1 1 4	9 6 0 2 3 0	201Z072252	Verizon - New Jerse	1 4 3 0 0 1 3 6 2	0 7 0 1 2 0 0 3
3	3 5 6 1 1 4	9 6 0 2 3 3	8568297600	ATX Telecommunic	1 4 3 0 0 1 2 0 9	0 7 0 1 2 0 0 3
4	3 5 6 1 1 4	9 6 0 2 3 8	8567865680	Verizon - New Jerse	1 4 3 0 0 1 3 6 2	0 7 0 1 2 0 0 3
5	3 5 6 1 1 4	9 6 0 2 4 2		AT&T Corp.	1 4 3 0 0 1 1 9 2	0 7 0 1 2 0 0 3
6	3 5 6 1 1 4	9 6 0 2 4 4	23386	Southern New Jerse	1 4 3 0 0 6 9 9 4	0 7 0 1 2 0 0 3
7	3 5 6 1 1 4	9 6 0 2 5 0	0111000780	Verizon Network Int	1 4 3 0 0 4 3 3 3	0 7 0 1 2 0 0 3
8	3 5 6 1 1 4	9 6 0 2 5 4	300581213	Nextel Communicat	1 4 3 0 0 0 9 0 4	0 7 0 1 2 0 0 3



Entity Number	123263	Applicant's Form Identifier	cinna-0601
Contact Person	THOMAS W. EGAN, JR	Phone Number	(856) 829-7600

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

T H E S T A T E O F N E W J E R S E Y D E P A R T
M E N T O F E D U C A T I O N

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. Note that the certification in Items 11a and 11b are different for schools and for libraries. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	123263	Applicant's Form Identifier	cinna-0601
Contact Person	THOMAS W. EGAN, JR	Phone Number	(856) 829-7600

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ (FOR SCHOOLS) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ (FOR LIBRARIES) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l).
- c. ☐ (FOR SCHOOLS) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- d. ☐ (FOR LIBRARIES) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- e. ☐ The Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES :

I certify that as of the date of the start of discounted services:

- f. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- g. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



Entity Number 123263

Applicant's Form Identifier cinna-0601

Contact Person THOMAS W. EGAN, JR

Phone Number (856) 829-7600

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

T H O M A S W . E G A N , J R

15. Title or position of authorized person

B U S I N E S S A D M I N I S T R A T O R

16. Telephone number of authorized person

Extension

8 5 6 8 2 9 7 6 0 0

Please submit this form to:

SLD-Form 486

P. O. Box 7026

Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486

c/o Ms. Smith

3833 Greenway Drive

Lawrence, Kansas 66046

888-203-8100

